

CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)C-2  
Rev. 10/07

## Section I

Name of Candidate or Political Committee and Chairperson <b>JILENE BURGER</b>		Office Sought (if candidate) <b>CITY COUNCIL</b>		Seat (if any) <b>4</b>
Mailing Address <b>753 HOMER AVE</b>	City and Zip <b>IDAHO FALLS 83401</b>	Home Phone <b>523-1364</b>	Work Phone <b>NA</b>	
Name of Political Treasurer <b>C JACK SMITH</b>				
Mailing Address <b>558 MONTCLIFFE DR</b>	City and Zip <b>IDAHO FALLS 83401</b>	Home Phone <b>522-4717</b>	Work Phone <b>NA</b>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

## Section II

## TYPE OF REPORT

This filing is an: ☒ Original ☐ AmendmentThis report is for the period from 10 / 1 / 13 through 10 / 29 / 13☐ October 10 Pre-General Report☒ 7 Day Pre-General Report☐ 30 Day Post-General Report☐ Annual ReportIs this a Termination Report: ☐ Yes ☒ No

## Section III

## STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

## Section IV

## SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 100.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1950.00	\$ 1950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2050.00	\$ 2050.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0	\$ 0
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2050.00	\$ 2050.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

## Return This Report To:

## Section V

Rosemarie Anderson  
City Clerk  
City of Idaho Falls  
PO Box 50220  
Idaho Falls ID 83405  
(208) 612-8414  
Fax: (208) 612-8560  
rmanderson@idahofallsidaho.govI, C. Jack Smith, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  
Signature of Political Treasurer

# DETAILED SUMMARY

Name of Candidate or Committee: JILENE BURBER Seat 4

		Total This Period
	Contributions	
①	Unitemized Contributions (\$50 and less) # of Contributors <u>25</u>	+ \$ <u>1200.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>750.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1950.00</u>

	Expenditures	
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>0</u>

	Loans, Credit Cards and Debt	
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

	Pledged Contributions	
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page

1

Name of Candidate or Committee: JILENE BURGER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash
10/6/13	1. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	2. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	3. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	4. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	5. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	6. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	7. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	8. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	9. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
10/6/13	10. CASH	\$ 50.00
	CASH	\$ 50.00
		Calendar
Total This Page:		\$ 1000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on

SCHEDULE A  
ITEMIZED CONTRIBUTIONS  
of more than Fifty Dollars (\$50.00) this period

Page 2 of 3

10-11-12

Name of Candidate or Committee: J, LENE BURGER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Che.
<u>10/11/13</u>	1. FRED & WAYN'S TIRE SERVICE 1970 N YELLOWSTONE HWY IDHO Falls ID 83401	\$ <u>250</u> <sup>00</sup> \$ _____ Calendar Year-To: _____
<u>10/11/13</u>	2. SPORTS ACADEMY MANAGMENT LLC 1655 NORTH 200 EAST NORTH LOGAN UTAH 84341	\$ <u>500</u> <sup>00</sup> \$ _____ Calendar Year-To: _____
<u>   </u>	3.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	4.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	5.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	6.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	7.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	8.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	9.	\$ _____ \$ _____ Calendar Year-To: _____
<u>   </u>	10.	\$ _____ \$ _____ Calendar Year-To: _____
Total This Page:		\$ <u>750</u> <sup>00</sup>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2

10-11-13

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 of more than Fifty Dollars (\$50.00) this period

Page 3 of 3

Name of Candidate or Committee: JILANE BURGER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/11/13</u>	1.	\$ <u>40.00</u>
	<i>CASH</i>	\$ <u>Calendar Year-To-Date</u>
<u>10/11/13</u>	2.	\$ <u>40.00</u>
	<i>CASH</i>	\$ <u>Calendar Year-To-Date</u>
<u>10/11/13</u>	3.	\$ <u>40.00</u>
	<i>CASH</i>	\$ <u>Calendar Year-To-Date</u>
<u>10/11/13</u>	4.	\$ <u>40.00</u>
	<i>CASH</i>	\$ <u>Calendar Year-To-Date</u>
<u>10/11/13</u>	5.	\$ <u>40.00</u>
	<i>CASH</i>	\$ <u>Calendar Year-To-Date</u>
<u>   /   /   </u>	6.	\$ <u>          </u>
		\$ <u>Calendar Year-To-Date</u>
<u>   /   /   </u>	7.	\$ <u>          </u>
		\$ <u>Calendar Year-To-Date</u>
<u>   /   /   </u>	8.	\$ <u>          </u>
		\$ <u>Calendar Year-To-Date</u>
<u>   /   /   </u>	9.	\$ <u>          </u>
		\$ <u>Calendar Year-To-Date</u>
<u>   /   /   </u>	10.	\$ <u>          </u>
		\$ <u>Calendar Year-To-Date</u>
Total This Page:		\$ <u>200.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2